

538

DART AEROSPACE LTD	Work Order:	24020
Description: Hook	Part Number:	B67-43001-315
Dwg: B67-43001 Rev. B page 43	Qty:	60
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	AK	05/08/12	60
2	MV	Cut blanks: 2.500" x 1.00" x 2.800" long Material: 6061-T6 Bar (QQ-A-200/8) (M6061T6B1.000x02.500) Identify for B67-43001-315	Batch: M5816 Tml	05/08/17	60
3	MV	Machine as per Folio FA540 and Dwg B67-43001 Identify as B67-43001-315 Dwg Rev B Folio Rev B	Tml	05/08/17	60
4	QC2	Inspect parts as they come off the CNC machine	Tml	05/08/17	60
5	QC8	Second check	SA	05.08.18	60
6	MV	Deburr	RG	05.08.18	60
7	ST	Identify and Stock	CL	05/08/22	60
8	AC	Cost / part: 5.83	SAC	05.08.25	60
9	DC	Close W/O 5.83 Inspect Level 21	CD	05/08/23	20

Rev	Date	Change	Revised By	Approved
A	05.07.13	New issue	KJ/JLM	

RELEASED
05.07.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DF Date: 05/08/23

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

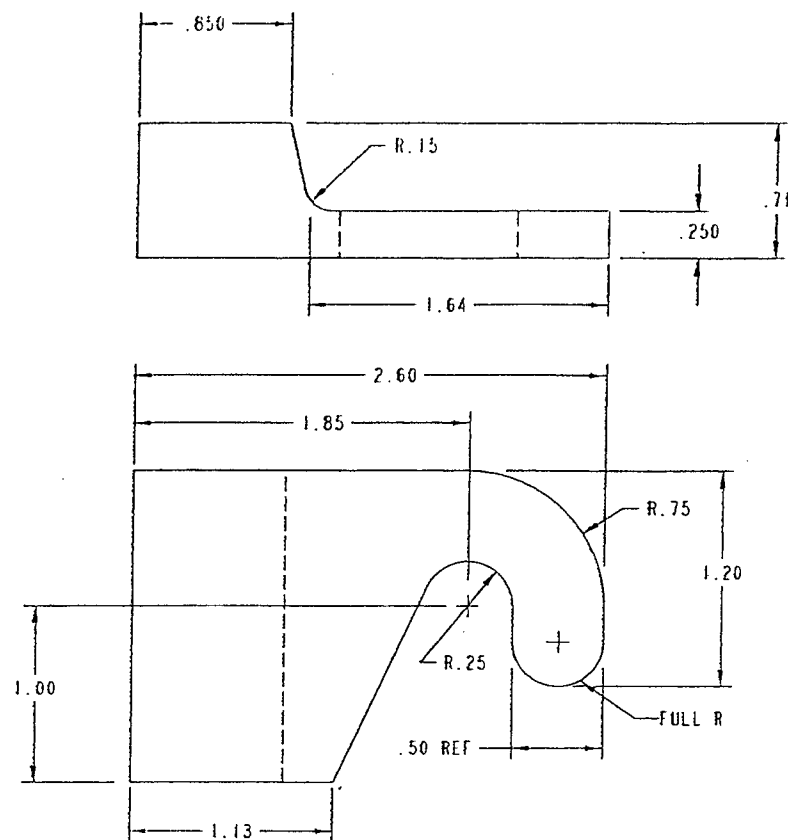
Aug 09, 2005
11:33 am

Work Order No	: 0024020	Department Code:	
Project Name	: pB67-43001-315 ✓	Burden Flags	: NNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-315	Invoice Number	:
Description	: Hook	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 60	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-09-05	Actual Margin	: 0.000%
Est Finish Date	: 09-28-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Req'd	:		

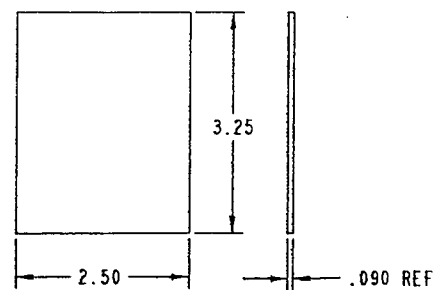
\$0 Posted to Finished/Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

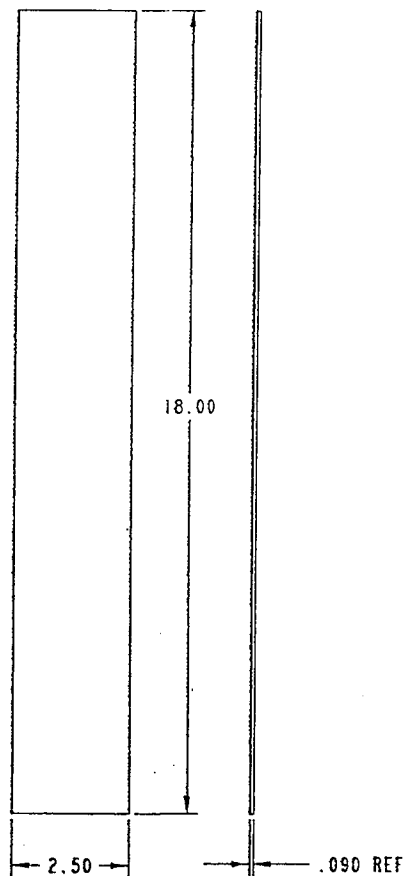
	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00



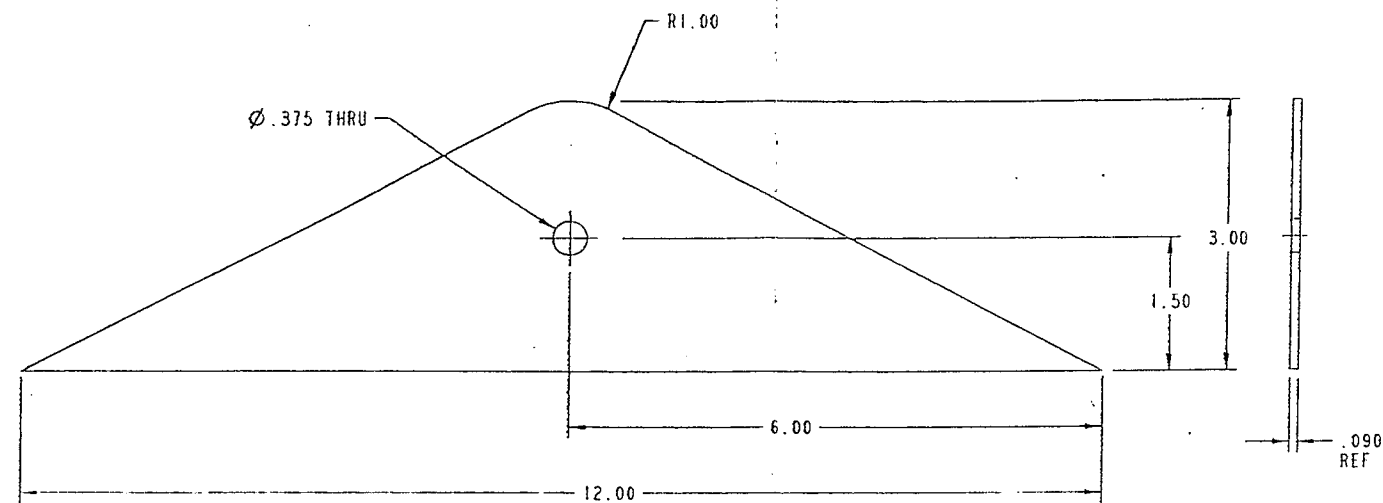
③ -315 HOOK
SCALE 2.000
MAT: 6061-T6 AL,
QQ-A-200/8



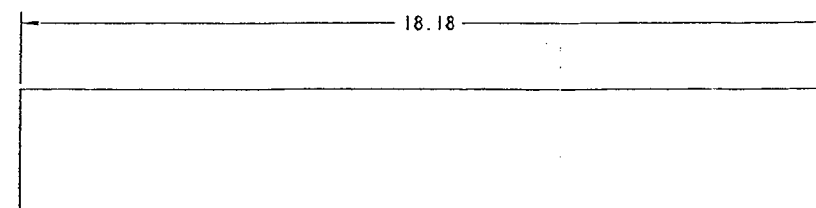
② -317 PLATE
SCALE 0.750
MAT: .090 THK 6061-T6 AL,
QQ-A-200/8



① -313 PLATE
SCALE 0.500
MAT: .090 THK 6061-T6 AL,
QQ-A-200/8



② -319 GUSSET
SCALE 1.000
MAT: .090 THK 6061-T6 AL,
QQ-A-200/8



① -321 PLATE
SCALE 0.500
MAT: .090 THK 6061-T6 AL,
QQ-A-200/8

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 276020

PREMIER AVIATION, INC.
2621 Aviation Parkway, Grand Prairie, Texas 75052
SHEET 43 OF 45
D OSUV8 B67-43001 B

ORIGINAL